

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

1275

Supplier:

Address:

CHAK'S ARTSHOPPE

Mabini St. Brgy. Zone 3. Digos City

P.O. No. :

2024

Email/Tel#:

chaks2013artshoppe@gmail.com / 09983034330/09912012406 Mode of Procurement : Competitive Bidding

Date:

T.I.N:

PR. No./Date

0491-CB-24 03/21/2024 End-User:

SEF

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

PGSO Warehouse

_Delivery Term :

Date of Delivery	Within 10 calendar days	Delivery Term		FOB Destination	
Date of Delivery : Within 10 calendar days upon receipt of P.O.		Payment Term :		Credit Basis	
Item No. Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 pc	Advocacy Polo Shirt (Fabric type : Cotton) (91 pcs for Barkada Kontra Droga-BKD and 91 pcs for Youth for Environment School Org YES-O)		182	400.00	72,800.00
2 pc	Advocacy T-shirt (Fabric type: Cotton) (300 pcs for Barkada Kontra Droga-BKD and 300 pcs for Youth for Environment School Org YES-O)		600	240.00	144,000.00
3 pc	Lanyard with PVC ID (391 pcs for Barkada Kontra Droga-BKD and 391 pcs for Youth for Environment School Org YES-O)		782	130.00	101,660.00
	Please see attached sample fabric and design *************************** For use of Youth Formation Participants on April 5-6, 2024 (Barkada Kontra Droga-BKD) and on April 19-20, 2024 (Youth for Environment in Schools Organization-YES-O) SEF-2024 Annual Budget 3-Aid-Special Events/Activities 3.23 Aid for Youth Formation-Regional Level 5-02-03-990 Other Supplies The Supplier shall notify the PGSO a day before the actual delivery. ***********************************				
	cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.				
Reminder: D	elivery shall be made not later than 12:00 noon				

n case of failure to make the full delivery within the time specified above

Total Amount in words:

Three Hundred Eighteen Thousand Four Hundred Sixty Pesos

TOTAL

318,460.00

a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Conforme

unds Available

CHEKNER DANOR CHAK'S ARTSHOPPE

Signature over Printed Name / Date 2024

As per EO No. 1,

By Authority of the Governor

Date

CAFOA No. 059-4-21-201

4 A HERBEWICK Provincial Administrator